

ROADMAP FOR 5469-6/13 (INCLUDING ALL OTR'S)
PREQUALIFICATION OF VENDORS FOR THE PURCHASE OF LIQUID LEVEL CONTROL SYSTEMS

I. Purchasing Instructions

A. Award Description

Vendors have been pre-qualified to participate in spot market purchases for the purchase of units, parts, services, and installation of liquid level control systems.

B. Quotation Directives

1) Contract Instructions (Re: ITB Paragraph 2.6)

When a requirement is identified by the M-DWASD, prequalified vendors shall be invited to offer a fixed price and a firm delivery time for the specific items. It will be the M-DWASD's prerogative to: contact all the pre-qualified vendors, contact three (3) pre-qualified vendors on a rotating basis, or to contact the pre-qualified vendors for a specific brand/make. The pre-qualified vendor offering the lowest fixed price on the total amount of the order shall be awarded the order, provided that the products proposed by the pre-qualified vendor meet the order's specifications and requirements. If award of a specific brand/make is limited to one vendor, the M-DWASD reserves the right to negotiate prices. The M-DWASD may request quotations for a specific order, for a specified period of time (where orders may be placed at a later date, as needed), or to satisfy stock requirements. The award of the order to one vendor does not preclude the ability of the remaining pre-qualified vendors from submitting offers for other orders as requested by the M-DWASD.

2) Current General Terms and Conditions

All requests for quote issued under this pre-qualification must utilize the current "General Terms and Conditions", which include the latest legislative changes. Use: <http://www.miamidade.gov/procurement/itb-terms-conditions.asp> to retrieve that latest version of the General Terms and Conditions and include the latest language in the request for quote.

3) Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all RFQ's are subject to the Cone of Silence. All RFQ's must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified to remove the competition from the report.

4) Preferences

Bid and Local Preferences will be considered when evaluating the offered prices. For awards valued up to and including \$100,000, a 10% (ten percent) bid preference shall apply for certified Micro Business Enterprises (Micros). For awards valued over \$100,000 and up to \$1,000,000, a 10% (ten percent) bid preference shall apply for certified Micros and SBEs bidders. For awards valued over \$1,000,000, a 5% (five percent) bid preference shall apply for certified Micros and SBEs. Micro Business Enterprises and Small Business Enterprises must be certified, at the time of quote, by Small Business Development under Business Affairs, a division of the Department of Regulatory and Economic Resources (RER) for the type of goods and/or services the enterprise provides in accordance with the applicable commodity code(s) for this solicitation. Resulting



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Micro/SBE evaluation prices shall be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

C. Emergency Purchases (Re: ITB Paragraph 2.6)

In the best interest of the County, for items either delivered by the vendor or picked-up from the vendors by authorized County personnel, the availability of the material, geographic location and/or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by the County department that a project is time sensitive to meet pre-established deadlines or it is an emergency situation.

II. Items Awarded

Units, parts, services, and installation of liquid level control systems. The purchase of ancillary items is allowed (Re: ITB Paragraph 2.30). There may be ancillary items that must be purchased during the term of this contract. Under these circumstances, a M-DWASD representative will contact the contract vendors to obtain price quotes for the ancillary items. The County reserves the right to award these ancillary items to a contract vendor based on the lowest price quote or to bid the items through a separate solicitation.

Vendors ↓	Authorized for the Following Manufacturer Brands / Makes ↓	Insurance Approved? (BTS, 2/10/15) ↓
Alttec Corp.	Digital Control Corp.	Yes
Custom Controls Tecnology, Inc.	Schneider Electric Square D	Yes
John Mader Enterprises, Inc.	ABS, ATC, MPE	Yes
Kaman Industrial Technologies Corp.	Motor Protection Electronics (MPE) ABB	Yes
MP Electronics, Inc.	MPE	Yes
Multitrode Inc.	Multitrode / Xylem	No
Xylem Water Solutions USA, Inc.	Flygt (Includes Multitrode)	Yes

III. Award History

Event No. ↓	Date ↓	Event ↓
1	1/29/07	Published Contract Award Sheet for 5469-6/13.
2	12/7/07	Added \$45K to WASD's allocation, as approved by DPM.
3	January 2008	Published Contract Award Sheet for 5469-6/13-1.
4	9/2/08	MultiTrode Inc.'s (232624171-01) submittal was reviewed and accepted and the vendor was added to the prequalified pool.
5	11/4/08	Added \$55K to WASD's allocation, as approved by DPM.
6	12/23/08	M P Electronics, Inc.'s (592579692-01) submittal was reviewed and accepted and the vendor was added to the prequalified pool.



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<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓
7	January 2009	Published Contract Award Sheet for 5469-6/13-2.
8	7/6/09	Added \$204K to WASD's allocation, as approved by DPM.
9	12/15/09	OTR No. 3 approved by BCC (Item No. 8O1F); approved for a total value of \$1,353,000 (all terms and OTR No. 3).
10	January 2010	Published Contract Award Sheet for 5469-6/13-3.
11	2/18/10	John Mader Enterprises Inc.'s (650048538-01) submittal was reviewed and accepted and the vendor was added to the prequalified pool.
12	12/7/10	OTR No. 4 approved by BCC (Item No. 8O1F); approved for a total value of \$1,807,000 (all terms and OTR No. 4).
13	January 2011	Published Contract Award Sheet for 5469-6/13-4.
14	12/19/11	OTR No. 5 and OTR No. 6 approved by BCC (Item No. 8F10); approved for a total value of \$2,715,000 (all terms and OTRs 5 & 6).
15	1/4/12	Published Contract Award Sheet for 5469-6/13-5. Insurance requirements have not been approved for Multitrode, MP Electronics and John Mader.
16	1/9/12	John Mader and Multitrode complied with the contract's insurance requirements, were approved by Risk Management and were added to the contract's prequalified vendors list.
17	1/10/12	MP Electronics complied with the contract's insurance requirements, was approved by Risk Management and was added to the contract's prequalified vendors list.
18	10/1/12	The submittal from Florida Bearings was evaluated and approved. Also, Florida Bearings is now Kaman Industrial Technologies Corp. AKA Florida Bearings (060914701 01). The vendor is added to the prequalified list.
19	1/2/13	Published Contract Award Sheet for 5469-6/13-6.
20	12/9/13	Custom Controls Technology, Inc.'s (650003633 01) submittal was reviewed and accepted and the vendor was added to the prequalified pool.
21	12/13/13	Five year extension (through 12/31/18) approved by the BCC on 12/3/13, Item No. 8F7; approved for a cumulative value of \$4,985,000.
22	12/17/13	Insurance for Alttec Corp., Custom Controls Technology, Inc., Kaman Industrial Technologies Corp., and MP Electronics, Inc. approved by ISD Risk Management on 12/11/13.
23	5/9/14	Insurance for John Mader Enterprises, Inc. was approved by ISD Risk Management.
24	8/26/14	Changed the name of this document from "Award Sheet Supplement" to "Roadmap". Roadmap now includes revised "Cone of Silence" language and current "General Terms and Conditions" language.
25	12/8/14	Xylem Water Solutions USA, Inc.'s (452080074 01) submittal was reviewed and accepted, and the vendor was added to the prequalified pool.
26	2/10/15	Xylem Water Solutions USA, Inc.'s insurance was approved on 2/3/15. Kaman Industrial Technologies Corp. DBA Florida Bearings (060914701 01) is now Kaman Industrial Technologies Corp. (060914701 02).